



[illegible]

## **Instructions for Compliance Schedule Form AP-100L**

<b>Plant Name</b>	Enter the plant name exactly as it appears in Form AP-100A.
<b>Plant ID</b>	This is the identification number assigned to the source by the District. If this application is for a new source for which an ID has not been assigned, this space may be left blank.
<b><u>Non-Compliance Definition</u></b>	
<b>Emission Unit</b>	Enter the unique ID number assigned to this emission unit as indicated in Form AP-100B.
<b>Emission Process/Point</b>	Enter the Emission Process ID number defined on Form AP-100B. If this statement applies to all emission processes assigned to an emission unit, applicant may enter <b>ALL</b> here.
<b>Emission Unit Name</b>	Enter the emission unit name and emission process descriptions as they appear on Form AP-100B.
<b>Board Order</b>	If there is a Board Order affecting this emission unit, so indicate by checking <b>YES</b> , and indicate whether the compliance schedule shown meets the terms specified in the Board Order.
<b>Anticipated Compliance Date</b>	Enter the date on which the applicant expects to achieve compliance with the applicable requirements.
<b>Construction Permit #</b>	If a construction permit has been issued for equipment related to achieving compliance, list the permit number here. If a permit has been applied for but not yet issued, enter <b>APPLIED FOR</b> here.
<b>Applicable Regulation</b>	List the regulations with which the emission unit is, or will not be, in compliance.
<b>Requirements</b>	List the specific requirements of the listed regulation with which the emission unit will not be in compliance.
<b><u>Compliance Demonstration</u></b>	
<b>Compliance Achievement</b>	Provide a detailed description of how compliance with the listed regulations and requirements will be achieved.
<b><u>Compliance Schedule</u></b>	
<b>Milestones</b>	Provide a schedule of milestones required to achieve compliance. Typical milestones might include: Process change evaluation, Construction application and receipt, new equipment installation, emission testing.
<b>Compliance Demonstration</b>	Provide a detailed description of how compliance with the listed regulations and requirements will be demonstrated.